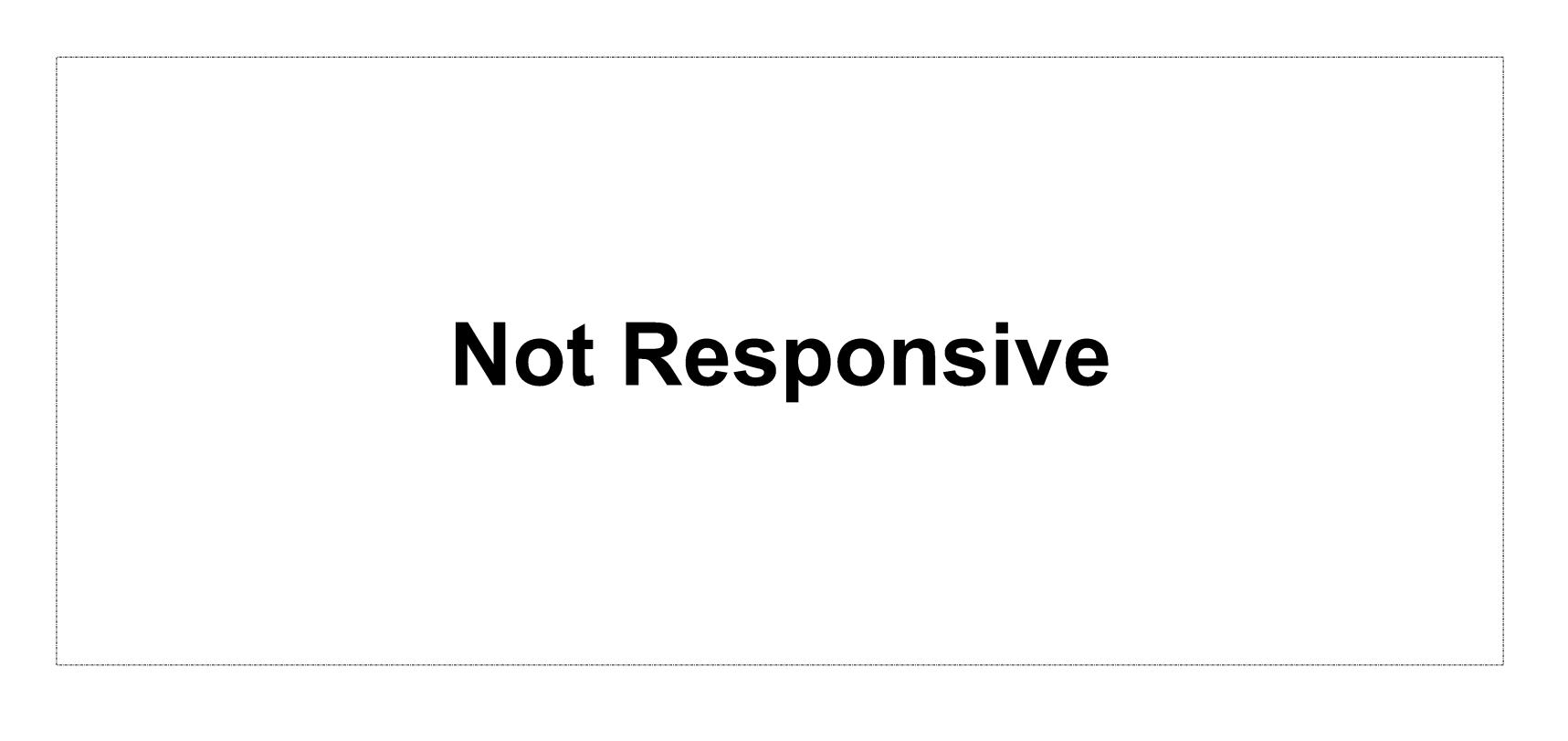
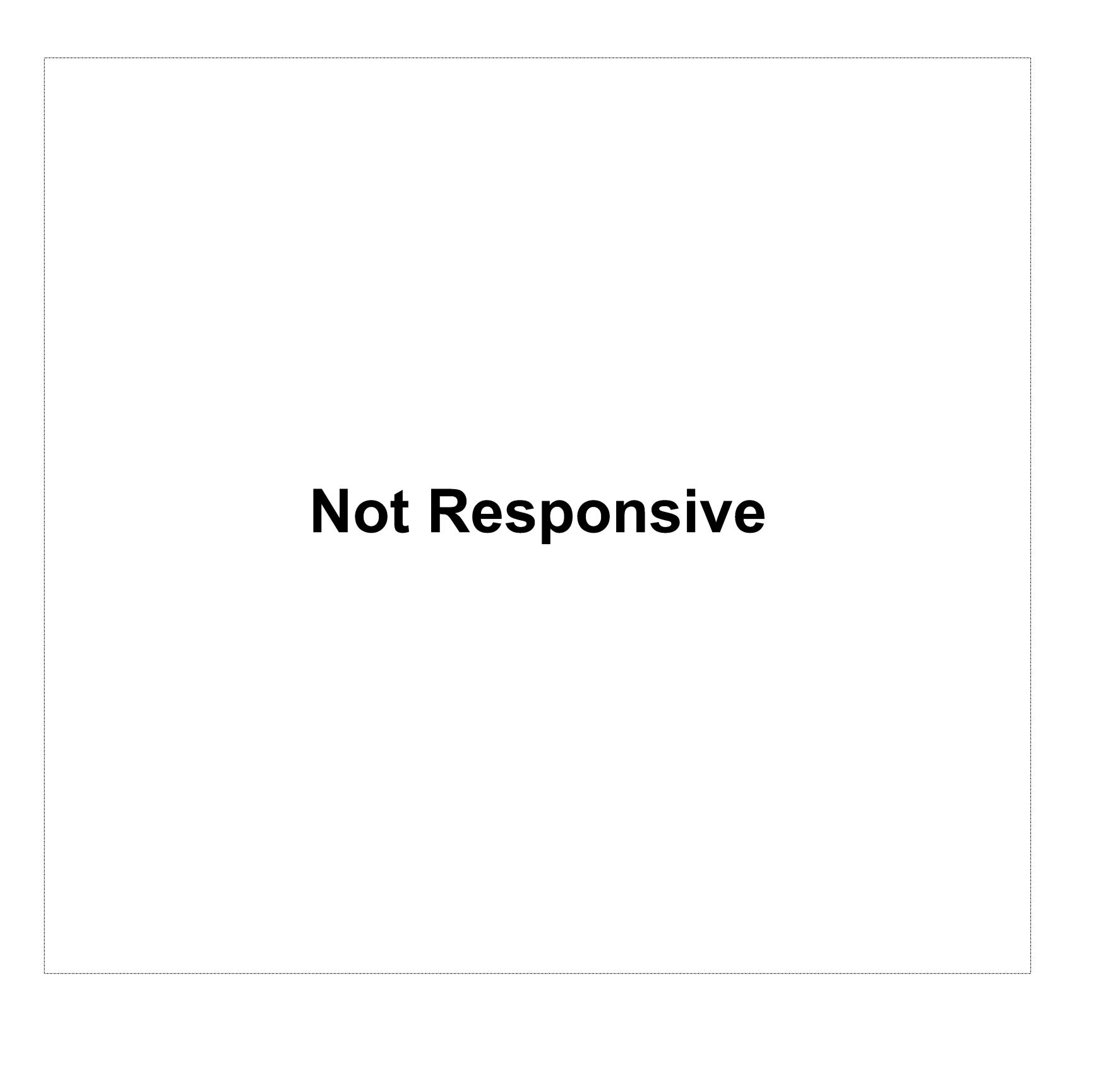
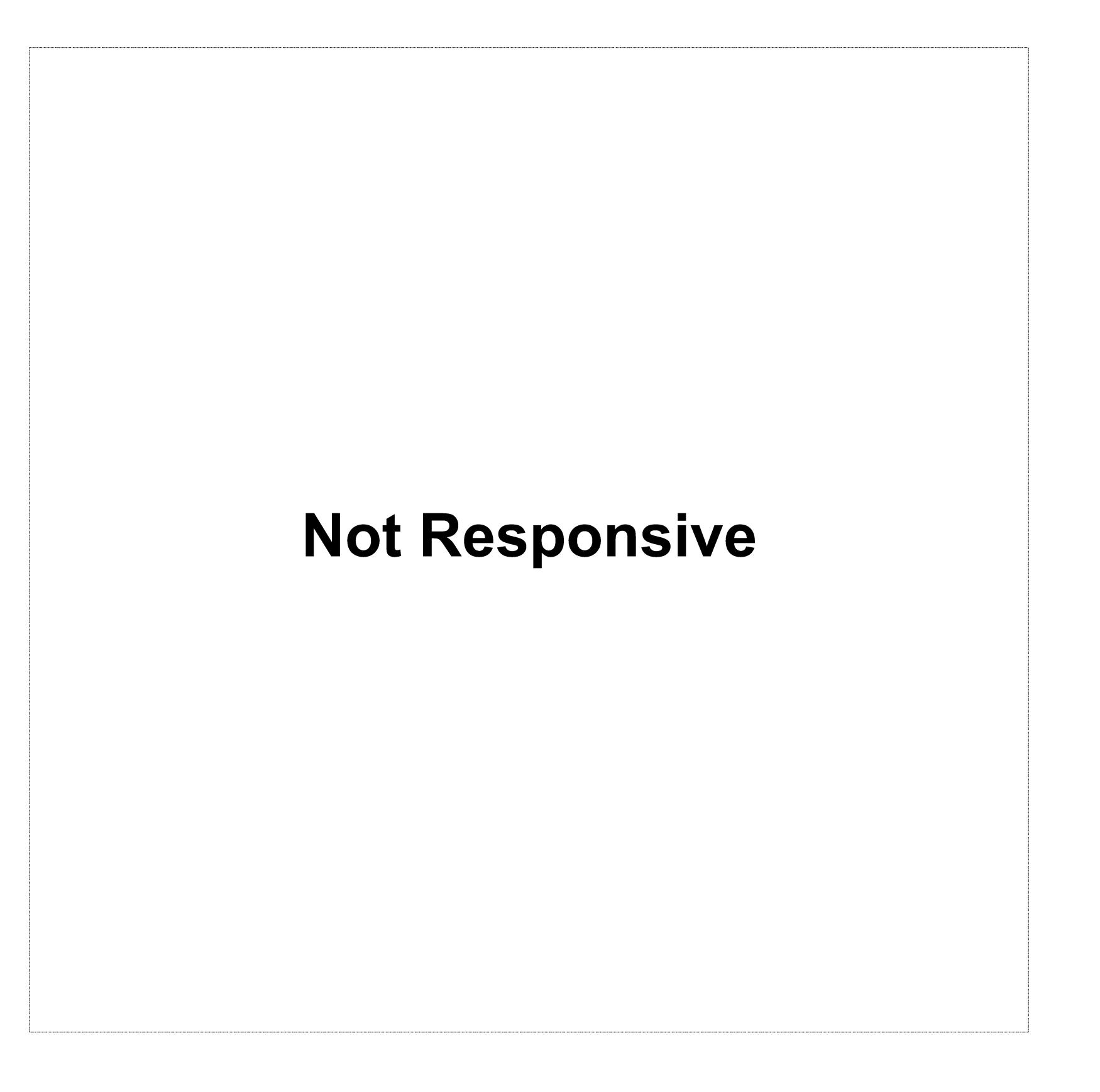


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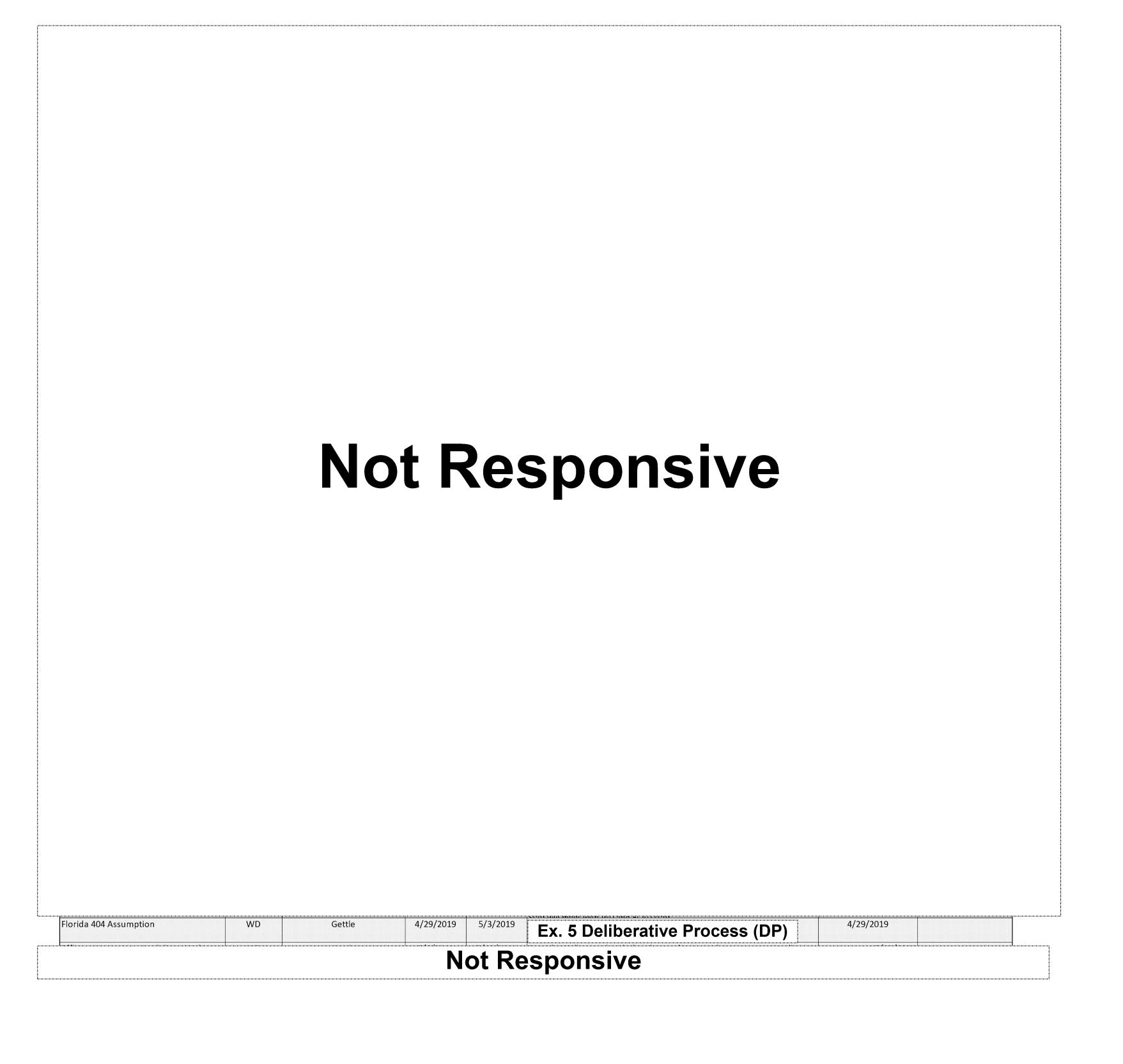






# Not Responsive

CAAG Nominee Submission	ORA	Ashbee	4/25/2019	4/26/2019	Carol Kemker name submitted as POC	4/26/2019
Regional compliance assistance	ORA	Banister	4/22/2019	4/29/2019	Provide Walker with POC for effort; Walker will provide preferred POC	4/25/2019
workgroup and send to Region 6 RA					to Region 6; in response to RA call last week; segway to adding DRA's to	
					RA call later on down the line	
Map our Economic Opportunity Zones	ORA	Walker/Banister	4/22/2019	5/15/2019	Call held with WHORC on 5/10 regarding upcoming visit in	5/16/2019
					Orlando/Tampa May 20-21; will work to bridge relationships with local	
					officials; anticipate attendance on May 20 - Orlando (Walker), May 21 -	
					Tampa (Ashbee); bios and headshots to be provided; Melanie and Christian POC	
					Need input from program regarding the identified sites in opp zones to	
					determine 1 Brownfield and 1 Superfund site for tour; sites needs to be	
					finished or shovel ready or can be project can be under construction;	
					looking at sites with redevelopment component	
AK Steel (KY)	ORC	Suzanne Rubini	4/1/2019	5/15/2019	Provide Walker with update on status of effort and path forward;	5/15/2019
					address our response to the request in meeting with the company. Joint agreement with KY signed on May 1, 2019.	
					Working with KY for follow-up needs. Meeting to occur potentially end	
					of June; Hansen will reach out to see if we can schedule the meeting	
	2022/022	0 155 110 (00.1	0/05/0040	1/5/0010	sooner;	1/0/0010
Fibrant	RCRD/ORC	Carol Monell/Leif Palmer	3/25/2019	4/5/2019	Draft letter ready for Walker review; Palmer will forward to Walker et al;	4/2/2019
					seems like something we can close out fairly quickly; final version for signature ready by COB Thursday, get out of Region by Friday.	
					Walker has not sent out letter yet, wants to have discussion prior to	
					sending out	
Elms Street Update	SEMD	Hill	4/29/2019	5/3/2019	Preliminary data from screen at school showed results below action	5/10/2019
					levels; final data to come in and will identify areas of concern if any;	
					program to provide Walker with a briefing on site activity and path	
					forward	
Ciba/Olin Update	SEMD	Hill	4/29/2019	5/3/2019	Update on status of efforts to be provided to Walker; making remedies	5/3/2019
					consistent, issue has been raised with OLEM, who is agreement with R4;	
					ready to sign the ESD; updated materials provided by program on 5/3	
PFOA/PFOS Details from SF State Dir Mtg	SEMD	Hill	4/29/2019	5/3/2019	Program committed to sharing notes on the discussion regarding	5/1/2019
					PFOA/PFAS at the State Director's meeting April 22-24.	



### Not Responsive

					1 /		
Assumption	WPD	Jeaneanne Gettle	3/25/2019	4/2/2019	Comments received by USACE; Lee will contact Ryan Fisher to address	4/2/2019	
issumption	VVIU	Jeaneanne Vettle	1 3/23/2013	4/2/2013	Confinents received by OSACL, Lee will contact hyan risher to address	4/2/2013	
1					, , ,	• • •	
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					the comments received; MOA has not gone to Florida nor to the USACE;		
					Title confinents received, Ivioa has not gone to rionda noi to the osace.		
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					only EPA and DOI have reviewed the 5-way MOA, once we are good,		
					TODIV FPA and DUI have reviewed the 5-way MUA, once we are good		
					julily Eliteria Dollinate retiemed alie o May illorily office me are good,		
					then engage NOAA with the 5-way MOA efforts		
					then engage NCAA with the 5-way NCAA efforts		
					then engage NOAA with the J-way MOA enoits		
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					TAGARD 1 1: C 11 1 1 1 1 1 1		
					404 Resolution; Gettle to forward copy of letter regarding the		
					The resolution, dettie to forward copy of letter regarding the		
					· · · · · · · · · · · · · · · · · · ·		
					- MOA/recolution: not cure it WOs is aware, but Gottle will shock WOs	l l	
					MOA/resolution; not sure if HQs is aware, but Gettle will check HQs		
					, , , , , , , , , , , , , , , , , , , ,		
					knowledge on this effort		
					IKNOWIEGEE ON INIS EITON		
					Kilo ilicago di i dilo cito i		
			1		Briefing on general overview regarding assumption on 4/2 at 4pm		
					TDHEITIP ON PENELALOVELVIEW TEPALUMP ASSUMBLION ON 477 AL 40M		
			· · · · · · · · · · · · · · · · · · ·				

## Not Responsive

### <u>Key</u>

	White is new.
?	Another color is needed for older items that aren't done or updated.
	Green has been updated.
	Yellow is Mary is following up on it.
	Grey 2 is done.